

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: FLEET SERVICES

AGENDA DATE: DECEMBER 28, 2004

CONTACT PERSON/PHONE: BYRON E. JOHNSON, C.P.M. (541-4308)

DISTRICT(S) AFFECTED: ALL

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Approve award of Solicitation 2005-057 Washing of Heavy Duty Equipment , Group #1 On-Site, Horizon Truck Wash and Group #2 Off-Site, A & E Truck & Car Wash

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Each Vendor was the lowest responsive bidder for the respective Groups. Estimated Volume 70% On-site and 30% Off-Site.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Numerous times. Contract has been in place since 1997.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

37370510-45202-503125 Equipment Maintenance, Equipment Outside Services NOC

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: Jeffery A. Belles, Fleet Services, 12/14/2004

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: December 28, 2004

CITY MANAGER: _____

DATE: _____

13 *By [Signature]*

Please place the following item on the **CONSENT** agenda for the Council Meeting of **DECEMBER 28, 2004**.

Item should read as follows:

Solicitation No.	2005-057	Washing of Heavy Duty Equipment
Award to:	Vendor #1	Horizon Truck Wash
		El Paso, TX
Item (s):		Group 1

Vendor #2	A & E Truck & Car Wash
	El Paso, TX
Item (s):	Group 2

Total Amount: \$100,000.00 (estimated annually)

Department:	Fleet Services
Funds available:	37370510-45202-503125
Funding source:	Equipment Maintenance, Equipment Outside Services NOC
Total award:	\$300,000.00
District (s):	All

Fleet Services and Purchasing Department recommends award as indicated. Horizon Truck Wash & A & E Truck & Car Wash were the lowest responsive bidders for the contract with the option to renew for one (1) additional year. This is a 36 month

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: DECEMBER 28, 2004

PROJECT FORM

DATE: DECEMBER 15, 2004

PROJECT: WASHING OF HEAVY DUTY EQUIPMENT
BID NO: 2005-057 DEPARTMENT: FLEET SERVICES
BUDGET NO.: 37370510-45202-503125
FUNDING SOURCE: EQUIPMENT MAINTENANCE, EQUIPMENT OUTSIDE
SERVICES NOC
RESPRESENTATIVE DISTRICT(S): ALL

RECOMMENDATION: VENDOR #1 HORIZON TRUCK WASH
GROUP 1 EL PASO, TX

VENDOR #2 A & E TRUCK & CAR WASH
GROUP 2 EL PASO, TX

AWARD AMOUNT: \$100,000.00 EST/YR

Fleet Services and Purchasing Department recommends award as indicated. Horizon Truck Wash & A & E Truck & Car Wash were the lowest responsive bidders for the respective group. Estimated Volume 70% On-Site, 30% Off-Site. This is a 36 month contract with the option to renew for one (1) additional year.

RFP'S SOLICITED	<u>18</u>	RFP'S LOCALS	<u>17</u>
RFP'S RECEIVED	<u>03</u>		
BIDS SVCS	<u>06</u>		
"NO BIDS" RECEIVED	<u>00</u>		

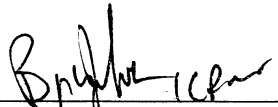
CURRENT TAXES PAID --
OUT-OF-TOWN ---

TOTAL ESTIMATED AWARD: \$300,000.00 EST.

FUNDS: AVAILABLE --- NOT AVAILABLE --- COMPTROLLER

COUNCIL: APPROVED --- REJECTED --- CITY CLERK ---

APPROVED: COUNCIL MEETING OF DECEMBER 28, 2004


BYRON E. JOHNSON, C.P.M.
DIRECTOR OF PURCHASING

CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: FLEET SERVICES

AGENDA DATE: _____

CONTACT PERSON/PHONE: BYRON E. JOHNSON C.P.M.

DISTRICT(S) AFFECTED: ALL

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Award CONTRACT 2005-057, GROUP 1 TO HORIZON TRUCK WASH
Award CONTRACT 2005-057, GROUP 2 TO A & E TRUCK WASH

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

EACH VENDOR WAS THE LOWEST RESPONSIVE BIDDER FOR
THE RESPECTIVE GROUPS Estimated Volume 70% onsite
30% offsite

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

NUMEROUS TIMES. CONTRACT HAS BEEN IN PLACE
SINCE 1997.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

45202-37370510-503125, \$100,000 per year
RG2605004333 HORIZON, RG2605004331 A & E TRUCK WASH

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____

FINANCE: (if required) _____

DEPARTMENT HEAD: _____

Jeffrey A. Belles, FLEET SERVICES 12/14/04
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____

CITY MANAGER: _____

DATE: _____

CITY OF EL PASO BID TABULATION

BID ITEM: WASHING OF HEAVY DUTY EQUIPMENT				BID # 2005-057		
BID DATE: DECEMBER 8, 2004				DEPARTMENT: FLEET SERVICES		
			A & E TRUCK & CAR WASH EL PASO, TX	BLUE BEACON EL PASO, TX	HORIZON TRUCK WASH EL PASO, TX	
ITEM NR.	EST. QTY.	DESCRIPTION	PRICE PER UNIT	PRICE PER UNIT	PRICE PER UNIT	PRICE PER UNIT
GROUP 1: WASHING AT A VENDOR FACILITIES - ON-SITE						
1.	150	SINGLE AXLE STRAIGHT TRUCKS (Flatbeds, Water Trucks, etc.)		FLATBED: \$24.00 WATER TRUCK: \$34.00 BOX: \$32.00	\$22.00	
2.	2,000	TANDEM AXEL STRAIGHT TRUCKS (Dump Trucks, Refuse Trucks, etc.)		\$34.00	\$25.00	
3.	150	TRACTOR TRAILERS		TRUCK W/BED: \$55.50 TRUCK W/FLAT: \$48.50	\$32.00	
4.	200	CONSTRUCTION EQUIPMENT		\$2.50 PER MIN (AVERAGE TIME ESTIMATE: 10 TO 15 MIN)	\$25.00	
GROUP 2: WASHING AT A CITY FACILITIES - ON-SITE						
1.	150	SINGLE AXLE STRAIGHT TRUCKS (Flatbeds, Water Trucks, etc.)	\$35.00	N/A	NO BID	
2.	2,000	TANDEM AXEL STRAIGHT TRUCKS (Dump Trucks, Refuse Trucks, etc.)	\$35.00	N/A	NO BID	

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 12-10-04

2005-057 WASHING OF HEAVY DUTY EQUIPMENT - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: WASHING OF HEAVY DUTY EQUIPMENT				BID # 2005-057		
BID DATE: DECEMBER 8, 2004				DEPARTMENT: FLEET SERVICES		
			A & E TRUCK & CAR WASH EL PASO, TX	BLUE BEACON EL PASO, TX	HORIZON TRUCK WASH EL PASO, TX	
ITEM NR.	EST. QTY.	DESCRIPTION	PRICE PER UNIT	PRICE PER UNIT	PRICE PER UNIT	PRICE PER UNIT
3.	150	TRACTOR TRAILERS	\$35.00	N/A	NO BID	
4.	200	CONSTRUCTION EQUIPMENT	\$45.00	N/A	NO BID	
OPTION: GROUP 1 AND 2 ALTERNATE ITEM:						
1. & 2.		WASHING OF REFUSE TRUCK COMPONENTS: Engine, transmission, differential and hydraulic components to include cylinders, packer blade, pump and hydraulic lines.	\$10.00	ENG:\$8.50 TRANS:\$8.50 DIFF:\$26.00 EACH PACKER BLADE: \$2.50 PER MIN PUMP:INCLUDED HYDRAULIC LINES: \$34.00	\$12.00	

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.


APPROVED BY: _____

DATE: 12-10-04

CITY OF EL PASO BID TABULATION

BID ITEM: WASHING OF HEAVY DUTY EQUIPMENT BID DATE: DECEMBER 8, 2004		BID # 2005-057 DEPARTMENT: FLEET SERVICES		
	A & E TRUCK & CAR WASH EL PASO, TX	BLUE BEACON EL PASO, TX	HORIZON TRUCK WASH EL PASO, TX	
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE NO LATER THAN THIRTY (30) DAYS PRIOR TO THE DATE INDICATED IN THE OFFER.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACTOR FOR:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NO OPTION OFFERED.</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	
BIDS SOLICITED: 18		BIDS RECEIVED: 3	BIDS LOCAL: 17	NO BID: 0

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 12-10-04

BLUE BEACON OF EL PASO
11292 STOCKYARD RD
EL PASO, TX 79927

CORY'S TRUCK WASH
111 S HORIZON BLVD
EL PASO, TX 79927

HORIZON TRUCK WASH
11288 STOCKYARD RD
EL PASO, TX 79927

BLUE BEACON INTERNATIONAL
ATTN: JERRY GROVER
P O BOX 856
SALINA, KS 67402-0856

HORIZON TRUCK WASH
100 SANDIA RD
EL PASO, TX 79821

PLANET TRUCK WASH
1317 HORIZON BLVD
EL PASO, TX 79927

A & E TRUCK & CAR WASH
ATTN: EDUARDO BARBOZA
7863 HOLLY LANE
EL PASO, TX 79915

INTERCLEAN MOBILE TRUCK WASH
1316 N YARBROUGH DR
EL PASO, TX 79925

BLUE BEACON OF EL PASO
11292 STOCKYARD RD
EL PASO, TX 79927

KWIK CLEAN
11100 SEAFOAM WAY
EL PASO, TX 79936

P & Y MOBILE WASH
10817 NOTUS LANE #103
EL PASO, TX 79935

RCL ENTERPRISES
3509 FILLMORE ST
EL PASO, TX 79930

ENVIRONMENTAL MANAGEMENT
SVS
9717 CARNEGIE
EL PASO, TX 79925

J & G PROCUREMENT SERVICES
ATTN: LISA A. JUAREZ
734 S MESA HILLS #113
EL PASO, TX 79912

GOT SUPPLY
ATTN: ALBERT/MARGIE TORRES
4210 DURAZNO
EL PASO, TX 79905

D & H ON SITE
ATTN: JENNIFER STEFANOVICH
3202 DONEGAL
EL PASO, TX 79925

D & H
ATTN: FERNANDO CADENA
1221 TOWER TRAIL
P O BOX 17969
EL PASO, TX 79917

ATTN: MOISES GUEVARA
CHEMICAL TRANSPORTATION, INC.
400 INGLEWOOD DRIVE SUITE E
EL PASO, TX 79925

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901